State of Alaska Per Diem Rates

(Rates effective for travel May 16, 2016 to June 30, 2016)

		Alaska				C	ontiguous U.S., Ha	waii & Foreign	1		
		M	&IE	Lod	ging		&IE		lging		
Bargaining U	Init	Short-Term	Long-Term	Short-Term (30 days or less)	Long-Term (more than 30 days)	Short-Term	Long-Term	Short-Term	Long-Term	First and Last Day of Travel **	Travel Less Than 24 Hours
AAM		\$60	\$33	Actuals	\$45 for commercial	Federal M&IE	55% of federal	Actuals	55% of	75% of the	75% of the Daily M&IE
		755	400	OR	OR	rate	M&IE rate	OR	federal	Daily M&IE	Amount (see TABLE A on
KK – CEA	GC - ACOA TA - AVTECTA			\$30 noncommercial	\$30 noncommercial			\$30 non-	lodging rate	Amount	next page for proration) if
XE - Executive EE - Excluded	TM - TEAME			option	option			commercial			more than 12 hours and at
	pards & Commissions			(See Travel Per				option		(see TABLE A on next	least 2 hours longer than
SS – Supervisor				Diem FAQ #7)				(See Travel		page for proration)	normal work hours
Contract eff. July 1, 2013 throu								Per Diem			
AA, AP - State Troopers ar								FAQ #7)			
Contract eff. July 1, 2014 thro	ugh June 30, 2017										
General Govern	ment	\$60	\$33	Actuals	\$45 for commercial	Greater of \$60	Greater of \$33	Actuals	55% of	Prorated M&IE based on	Prorated M&IE (see TABLE B
GG, GY, GP,	GZ			OR	OR	(AAM) OR	(55% of \$60	OR	federal	time of travel	on next page for proration) if
				\$30 noncommercial	\$30 noncommercial	Federal M&IE	AAM) OR 55%	\$30 non-	lodging rate		more than 12 hours and at
Contract effect				option	option	rate	of Federal	commercial		(see TABLE B on next	least 2 hours longer than
July 1, 201 through	3			(See Travel Per Diem FAQ #7)			M&IE rate	option		page for proration)	normal work hours.
June 30,201	16			Diem FAQ #7)				(See Travel Per Diem			If \$60 AAM rate is applied
Julie 30,203	10							FAQ #7)			incidentals are included
								170 #7)			within the meal allowance.
RR - Marine Engineers	BB - Marine Engineers Cash Allowance for		M*	Greater of \$95 Peak (May 16 - Sept. 15),		AAM*		Greater of \$95 Peak (May		AAM*	AAM*
Beneficial Assoc. (MEBA)	DD Warme Engineers			·	ept. 16 - May 15)			-	, \$85 Off-peak		
Contract effective	Quarters when not				PR			(Sept. 16	- May 15)		
7/1/2011 – 6/30/2014	provided by the			Act	uals			(OR		
(currently in effect)	State							Act	tuals		
CC - International	Travel due to relief										
Organization of Masters.	at other than port										
Mates, and Pilots (MMP)	of engagement or		Actuals								
Contract effective	between temporary										
7/1/2014 – 6/30/2017	assignments										
	Travel between										
MM - Inlandboatmen's	regular										
Union (IBU)	assignments										
Contract effective	(if change port is		Deadheading only								
7/1/2014 – 6/30/2017	not the same as										
	the residence port)		1	T			T		1	T = =	
LL – Labor, Trades, and Crafts		AAM*	AAM*		n LTC Alaska Lodging	AAM*	AAM*	AAM*	AAM*	For Travel Within Alaska	50% of the daily M&IE
(LTC) Contract effective				, -	on Chart below DR					the Prorated M&IE based on time of travel	allowance for the traveler's destination if more than 10
7/1/2012 – 6/30/2015				-	lvance approval)					applies	hours in travel status
7/1/2012 - 0/30/2013				· ·	DR					(see TABLE C on next	nours in traverstatus
				-	ouse with heat, light,					page for proration)	
				-	leeping and lavatory					For Travel Outside of	
					rs are paid lodging					Alaska the AAM* policy	
				allowanc	e less \$10					applies	
				-	DR .						
				Commuting allov	vance (See Notes)						

^{*} See first row for description of AAM Per Diem Rates. These are the current rates and also those that were effective July 1, 2010.

^{**} The M&IE rates for Alaska and the contiguous United States (CONUS) are prorated on the next page. If total daily amount does not equal a CONUS amount listed in table, you may manually calculate amounts based on the percentages supplied.

State of Alaska Per Diem Rates

(Rates effective for travel May 16, 2016 to June 30, 2016)

MEALS & INCIDENTAL EXPENSES (M&IE) PRORATION

For First and Last Day of Travel OR One-Day Travel

TABLE A. AAM RATES														
	AK Short-Term	AK Long-Term		Outside	e Alaska Sh	ort-Term (C	ONUS)			Outsic	le Alaska Lo	ong-Term (C	ONUS)	
Total Daily Amount	\$ 60	\$ 33	\$ 74	\$ 69	\$ 64	\$ 59	\$ 54	\$ 51	\$ 41	\$ 38	\$ 35	\$ 32	\$ 38	\$ 29
Pro-Rated Amount (75% of Total Daily Amount)	\$ 45	\$ 24.75	\$ 55.50	\$ 51.75	\$ 48	\$ 44.25	\$ 40.50	\$ 38.25	\$ 30.75	\$ 28.50	\$ 26.25	\$ 24.00	\$ 28.50	\$ 21.75

TABLE B. FOR GENERAL GOVERNMENT (ASEA) GG, GY, GP, GZ EMPLOYEES ONLY															
		AK Short-Term	AK Long-Term	0	Outside A	laska Sho	ort-Term	(CONU	S)	C	Outside A	Alaska Lo	ng-Term	(CONU	5)
Midnight to 10:00 AM	Breakfast (21%)	\$ 12	\$ 7	\$ 17	\$ 16	\$ 15	\$ 13	\$ 12	\$ 11	\$9	\$9	\$8	\$ 7	\$ 7	\$6
10:00 AM to 3:00 PM	Lunch (26%)	16	9	18	17	16	15	13	12	10	9	9	8	7	7
3:00 PM to Midnight	Dinner (53%)	32	17	34	31	28	26	24	23	19	17	15	14	13	13
	Incidentals	included above	included above	5	5	5	5	5	5	3	3	3	3	3	3
	Total Daily Amount	\$ 60	\$ 33	\$ 74	\$ 69	\$ 64	\$ 59	\$ 54	\$ 51	\$ 41	\$ 38	\$ 35	\$ 32	\$ 38	\$ 29

TABLE C. FOR LABOR, TRADES, AND CRAFTS (LTC) EMPLOYEES ONLY									
		AK Short-Term	AK Long-Term	Outside Alaska Short-Term (CONUS)	Outside Alaska Long-Term (CONUS)				
Midnight to 10:00 AM	Breakfast (21%)	\$ 12	\$ 7						
10:00 AM to 3:00 PM	Lunch (26%)	16	9						
3:00 PM to Midnight	Dinner (53%)	32	17	RATES FROM TABLE A APPLY FO	OR TRAVEL OUTSIDE OF ALASKA				
	Incidentals	included above	included above						
	Total Daily Amount	\$ 60	\$ 33						

LTC ALASKA LODGING RATES BY REGION

Region	Peak Seas	on (5/16 - 9/15)	Off Season (9/16 - 5/15)				
	Short-Term =	Long-Term =	Short-Term =	Long-Term =			
	First 30 days	Days 31-Travel Completion	First 30 days	Days 31-Travel Completion			
1 - Southeast Alaska	\$ 74.00	\$ 44.40	\$ 64.00	\$ 38.40			
2 - Southcentral Alaska	\$ 79.00	\$ 47.40	\$ 59.00	\$ 35.40			
3 - Interior Alaska	\$ 64.00	\$ 38.40	\$ 54.00	\$ 32.40			
4 - Southwest Alaska	\$ 64.00	\$ 38.40	\$ 60.00	\$ 36.00			
5 - Barrow, Kotzebue	\$ 64.00	\$ 38.40	\$ 60.00	\$ 36.00			

NOTES

- 1. Actuals refers to reimbursable expenses supported by receipts.
- 2. All M&IE payments in excess of federal M&IE rates are reported as taxable compensation. In addition, M&IE payments for trips without overnight lodging are taxable compensation.
- 3. All lodging allowance payments (including LTC commuting allowance) in excess of submitted receipts are reported as taxable compensation.
- 4. Boards & Commission members receive Administrative Manual rates, except for at-home meetings during which, in general, they are not allowed lodging per diem.
- 5. LTC members assigned to work more than 50 miles from their permanent duty station are entitled to a commuting allowance if they return to their residence on their own time (e.g., weekends). The commuting allowance is 90% of lodging allowance (see chart) plus applicable M&IE.